

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

RICHARD G FIFER
SHERI A FIFER

CASE NO. 07 B 17869

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-3548

SSN XXX-XX-5889

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 09/28/07 and confirmed on 12/27/07.
2. The case was converted to Chapter 7 after confirmation, 09/26/2008.
3. The Debtor paid a total of \$ 3555.00 .
4. The Trustee made disbursements to creditors as follows:

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| CHASE HOME FINANCE | CURRENT MORTG | .00 | .00 | .00 |
| CAPITAL ONE AUTO FINANCE | SECURED VEHIC | .00 | .00 | .00 |
| FIFTH THIRD BANK | SECURED VEHIC | .00 | .00 | .00 |
| NAVY FEDERAL CREDIT UNIO | SECURED | .00 | .00 | .00 |
| ALLIED INTERSTATE | UNSECURED | NOT FILED | .00 | .00 |
| ROUNDUP FUNDING LLC | UNSECURED | 982.31 | .00 | .00 |
| ROUNDUP FUNDING LLC | UNSECURED | 577.50 | .00 | .00 |
| CAPITAL ONE BANK | UNSECURED | 2810.17 | .00 | .00 |
| CAPITAL ONE BANK | UNSECURED | 471.85 | .00 | .00 |
| CHARMING SHOPPES/CATHERI | UNSECURED | 273.41 | .00 | .00 |
| CHASE MANHATTAN BANK USA | UNSECURED | NOT FILED | .00 | .00 |
| RESURGENT CAPITAL SERVIC | UNSECURED | 901.19 | .00 | .00 |
| RESURGENT CAPITAL SERVIC | UNSECURED | 250.48 | .00 | .00 |
| ECAST SETTLEMENT CORPORA | UNSECURED | 416.88 | .00 | .00 |
| DIRECT MERCHANTS CREDIT | UNSECURED | NOT FILED | .00 | .00 |
| DISCOVER BANK | UNSECURED | 4746.94 | .00 | .00 |
| DISCOVER BANK | UNSECURED | 4554.28 | .00 | .00 |
| ECAST SETTLEMENT CORPORA | UNSECURED | 2889.79 | .00 | .00 |
| GEMB | UNSECURED | NOT FILED | .00 | .00 |
| CEMB | UNSECURED | NOT FILED | .00 | .00 |

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|-----------|--------------|---------------|----------------|
| ECAST SETTLEMENT CORP | UNSECURED | 685.00 | .00 | .00 |
| ECAST SETTLEMENT CORP | UNSECURED | 685.00 | .00 | .00 |
| ECAST SETTLEMENT CORP | UNSECURED | 3070.15 | .00 | .00 |
| ECAST SETTLEMENT CORPORA | UNSECURED | 364.07 | .00 | .00 |
| CHASE BANK USA | UNSECURED | 424.20 | .00 | .00 |
| ECAST SETTLEMENT CORPORA | UNSECURED | 1052.04 | .00 | .00 |
| NAVY FEDERAL CU | UNSECURED | 7448.64 | .00 | .00 |

| | | | | |
|--------------------------|-----------|-----------|-----|-------|
| ECAST SETTLEMENT CORPORA | UNSECURED | 572.90 | .00 | .00 |
| TARGET NATIONAL BANK | UNSECURED | 918.18 | .00 | .00 |
| TARGET NATIONAL BANK | UNSECURED | 676.06 | .00 | .00 |
| ILLINOIS DEPT REVENUE | PRIORITY | 158.20 | .00 | 85.22 |
| ILLINOIS DEPT REVENUE | UNSECURED | 82.72 | .00 | .00 |
| ANES CONS OF MORRIS | UNSECURED | NOT FILED | .00 | .00 |
| PATEL MD | UNSECURED | NOT FILED | .00 | .00 |
| CHICAGO DEPARTMENT OF RE | UNSECURED | NOT FILED | .00 | .00 |
| EPIC GROUP | UNSECURED | NOT FILED | .00 | .00 |
| HOME DEPOT CREDIT SERVIC | UNSECURED | NOT FILED | .00 | .00 |
| IL BONG KIM MD FACS | UNSECURED | NOT FILED | .00 | .00 |
| JUNIPER BANK | UNSECURED | NOT FILED | .00 | .00 |
| MORRIS HOSPITAL | UNSECURED | NOT FILED | .00 | .00 |
| PRO POWER | UNSECURED | NOT FILED | .00 | .00 |
| REZIN CENTER FOR ORTHOPE | UNSECURED | NOT FILED | .00 | .00 |
| VITAL CARE | UNSECURED | NOT FILED | .00 | .00 |
| ECAST SETTLEMENT CORPORA | UNSECURED | 381.56 | .00 | .00 |
| ECAST SETTLEMENT CORP | UNSECURED | 1634.95 | .00 | .00 |
| ECAST SETTLEMENT CORPORA | UNSECURED | 1235.27 | .00 | .00 |
| WALMART | UNSECURED | 118.31 | .00 | .00 |
| CHARMING SHOPPES/FASHION | UNSECURED | 244.50 | .00 | .00 |
| ROUNDUP FUNDING LLC | UNSECURED | 1229.83 | .00 | .00 |

Summary of disbursements:

| | SECURED | PRIORITY | UNSECURED | OTHER | TOTAL |
|--------------------|---------|----------|-----------|-------|----------|
| TOTAL CLMS ALLOWED | .00 | 158.20 | 39698.18 | .00 | 39856.38 |
| PRINCIPAL PAID | .00 | 85.22 | .00 | .00 | 85.22 |
| INTEREST PAID | .00 | .00 | .00 | .00 | .00 |
| TOTAL PAID | .00 | 85.22 | .00 | .00 | 85.22 |

The Debtor's attorney, JOHN C DENT , was allowed \$ 3500.00 and was paid \$ 221.00 direct and \$ 3279.00 through the plan.

The Trustee received \$ 190.78 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/22/09

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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